

1 BILL NO. S-82-09-04

2 SPECIAL ORDINANCE NO. S-163-82

3 AN ORDINANCE approving a bid document
4 with C. M. S. Roofing, Inc. for the
5 Department of Animal Control in
connection with the Board of Public Safety.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That a certain bid document dated June
9 21, 1982, reference number 1043, between the City of Fort Wayne,
10 Indiana, by and through its Mayor and the Board of Public Safety,
11 and C. M. S. Roofing, Inc., for:

12 roof repairs at the Department of Animal Control;
13 involving a total approximate cost of Nine Thousand Eight Hundred
14 and No/100 Dollars (\$9,800.00), all as more particularly set forth
15 in said bid document, reference number 1043, and Purchase Order
16 No. A-019598, which is on file in the Office of the Department
17 of Purchasing and is by reference incorporated herein, made a part
18 hereof and is hereby in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and any and all necessary
21 approval by the Mayor.

22
23 
Councilmember

24 APPROVED AS TO FORM
25 AND LEGALITY

26 
27 Bruce O. Boxberger, City Attorney
28
29
30
31
32

Read the first time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-19-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-163-82 on the 28th day of September, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of October 1982, at the hour of 10 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

~~Hold until~~
~~9-28-82~~
~~MG~~

BILL NO. S-82-09-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a bid document with C.M.S. Roofing, Inc.
for the Department of Animal Control in connection with
the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JAMES S. STIER

VICTURE L. SCRUGGS

DONALD J. SCHMIDT

Mark E. Giaquinta
Paul M. Burns

James S. Stier
Victure L. Scruggs
DJ Schmidt

6-28-82
DATE
CHARLES W. WESTERMAN, CITY CLERK

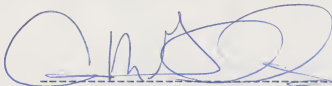
M E M O R A N D U M

To: Board of Public Safety Date: 8/26/82
From: Aaron M. Gluck, Director of Purchases
Subject: Bid Reference Number 1043

Attached are copies of Bids received for Roof Repairs for the Department of Animal Control. Purchase Order Number A-019598 has been assigned to C.M.S. Roofing, Inc.

C.M.S. Roofing submitted the lowestbid of three bids.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to C.M.S. Roofing until Purchasing receives written confirmation of Council Approval.

A handwritten signature in blue ink, appearing to read 'A. M. Gluck', is written over a dashed horizontal line.

Aaron M. Gluck, Director
Department of Purchases

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FT. WAYNE ANIMAL CONTROL COMM. 810
2225 DWENGER AVE
FORT WAYNE IN 46803

C.M. MILLER & SONS 0262-02
P.O. BOX 10966
FORT WAYNE, IN 46855

DELIVER TO: DEPART-
MENT OR DIVISION

FT. WAYNE ANIMAL CONTROL COMM.
9 AM TO 4 PM TUES THRU SAT.
2225 DWENGER AVENUE
FORT WAYNE IN 46803

A- 19598
DATE 08/26/82
REQ. NO. 00128

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 3-45-006-BWC-P4-423

C019598 YT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) CONTRACTUAL SERVICES	9800.00	9800.00
		FOR ROOF REPAIRS - BID REF. NO. 1043 TOTAL: \$9800.00		
SUBJECT TO COUNCILMANIC APPROVAL:				
ORDINANCE NO.: _____				
DATE: _____				
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	9800.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

BID EVALUATION

ITEM: Roof Repairs

BID #: 1043

Dept. of Animal Control
BIDDER[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Dept. of Animal Control

2225 Dwenger Avenue

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, July 22, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Specifications for roof repairs at the Dept. of Animal Control, 2225 Dwenger Avenue, Fort Wayne, IN.		
		Repair roof surface as needed, replacing any material necessary to restore structural integrity. Including, but not limited to, replacement of damaged roof decking, flashing, base material, surface coating, gravel, and any other such portion of the roof covering -- does not include guttering, downspout and/or facial material. Bidder must include in the bid, a detailed description of the work to be performed, and a list of the materials to be used.		
		Alternate (Option): Insulation panels as necessary to bring the insulative "R" factor of the roof to approximately 20.		
		Bid price must remain firm for a period of 60 days from date of opening.		
		AFFIRMATIVE ACTION:		
		ON FILE: <u> X </u> ATTACHED: <u> </u>		\$9,800.
		SEE ATTACHED LETTER FOR ALTERNATE		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and of the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order*

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

C. M. S. Roofing, Inc.

Name of Company

For Stanley L. Mink Pres.Address P.O. Box 5380City Fort Wayne Date 7-22-82

C-M-S Roofing, Inc.

Stanley W. Miller
George Miller, Jr.

July 21, 1982

Humane Animal Shelter
222 South Dwenger Ave.
Fort Wayne, Indiana

Dear Sir;

We have inspected the roof at the above mentioned location and are pleased to submit our re-roofing specifications as follows;

BASE BID

- 1) Tear-off existing built-up roofing and wet insulation down to concrete deck.
- 2) Parge shaling brick interior wall for required flashings.
- 3) Using hot steep asphalt install 3/4" Owens Corning Fiberglas roof insulation.
- 4) Install 4 plies of Owens Corning Fiberglas Perma Ply R, finish surface to be flood coat of hot asphalt.
- 5) Flash all parapet walls and roof projections using Derbigum flexible base flashings.
- 6) Recaulk existing stone coping as required.

This work complete for the sum of NINE THOUSNAD EIGHT HUNDRED DOLLARS (\$ 9,800.00)

ALTERNATE NO. 1

- 1) Tear-off existing built-up roof and insulation.
- 2) Parge shaling brick interior walls for required flashings.
- 3) Using hot asphalt install 2 layers of Owens Corning Fiberglas roof insulation 2 1/4" to achieve an "R" factor of 20.
- 4) Using interply moppings of asphalt install 4 plies of Owens Corning Perma Ply R, finish to be smooth asphalt.

C.M.S. Roofing, Inc.


Stanley W. Miller
George Miller, Jr.

- 5) Flash all parapet walls and roof projections using Derbigum flexible base flashings.
- 6) Re-caulk existing stone coping as required.

This work complete for the sum of THIRTEEN THOUSAND SIX HUNDRED DOLLARS (\$ 13,600.00)

Thank you for this opportunity of quoting your roofing requirements. If you should have any questions, please call.

Sincerley,

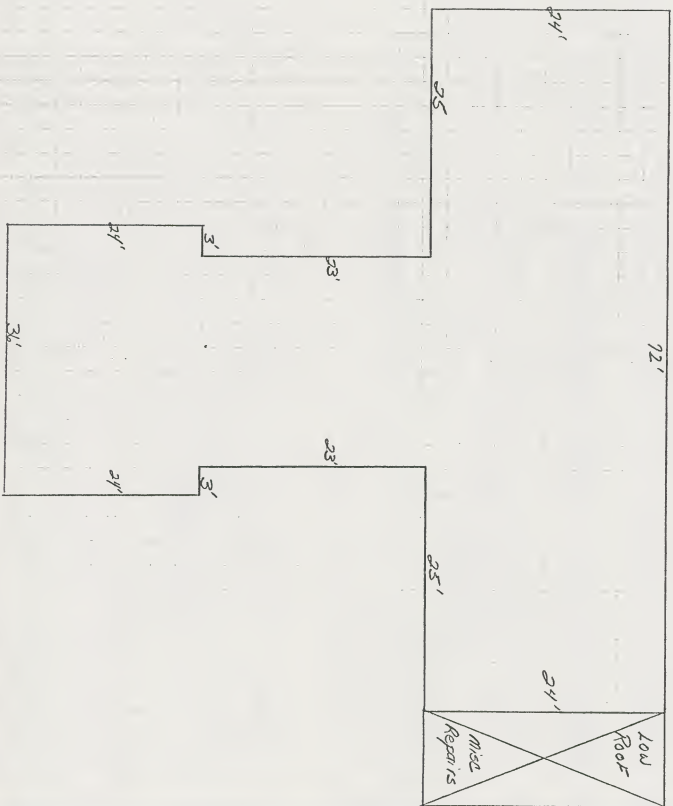


Bradley W. Miller
C.M.S. Roofing, Inc.

BWM/kk

FLASHING REPAIRS

12/2/81



CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Dept. of Animal Control

2225 Dwenger Avenue

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, July 22, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Specifications for roof repairs at the Dept. of Animal Control, 2225 Dwenger Avenue, Fort Wayne, IN.		
		Repair roof surface as needed, replacing any material necessary to restore structural integrity. Including, but not limited to, replacement of damaged roof decking, flashing, base material, surface coating, gravel, and any other such portion of the roof covering -- does not include guttering, downspout and/or facial material. Bidder must include in the bid, a detailed description of the work to be performed, and a list of the materials to be used.		
		Alternate (Option): Insulation panels as necessary to bring the insulative "R" factor of the roof to approximately 20.		
		Bid price must remain firm for a period of 60 days from date of opening.		
		AFFIRMATIVE ACTION:		
		ON FILE: _____ ATTACHED: <input checked="" type="checkbox"/> X		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 18 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Bredemeyer Roofing Co.

Richard W. Bredemeyer President

Address 3117 Chapman Road

Huntertown

City _____ Date 7-20-82

Proposal

BREDEMEYER ROOFING CO., INC.

3117 CHAPMAN ROAD • HUNTERTOWN, INDIANA 46748 • TELEPHONE: (219) 637-6593

Dept. of Animal Control
2225 Dwenger Avenue
Fort Wayne, IN 46803

July 20, 1982

Specializing in:

- ONE PLY SYSTEMS
- SPRAYED URETHANE
- COATINGS

A roof application on existing building at said location.
(Old Section)

1. Furnish and install a Duro Last Roofing System as approved by Duro Last Roofing.
2. Remove debris and any sharp objects from roof surface.
3. Mechanically fasten Duro Last Roofing System with approved fasteners twelve inches on center.
4. Mechanically fasten around roof protrusions and perimeters then flash over with pre-made flashing pieces.
5. Place one way roof vents to release trapped moisture.

Manufactures written 20 year warranty.

Alternate (Option):

Insulate to "R" factor of 20. \$2,650.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of

Nine thousand nine hundred ninty five----- dollars (\$ 9,995.00).

Payment to be made as follows: Upon Completion.

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (READ REVERSE SIDE).

Respectfully submitted,

Date of Acceptance _____

By _____

By _____

BREDEMEYER ROOFING CO. INC.

By Richard W. Bredemeyer

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Proposal

BREDEMAYER ROOFING CO., INC.

3117 CHAPMAN ROAD • HUNTERTOWN, INDIANA 46748 • TELEPHONE: (219) 637-6593

Dept. of Animal Control
2225 Dwenger Avenue
Fort Wayne, IN 46803

July 20, 1982

Specializing in:

- ONE PLY SYSTEMS
- SPRAYED URETHANE
- COATINGS

A roof application on existing building at said location.
(Old Section)

1. Furnish and install a Uniroyal totally adhered SUPER ROOF roofing system as approved by Protective Coatings Inc.
2. Thoroughly clean roof deck of all loose gravel and debris.
3. Level off bubbles and rough areas.
4. Mechanically fasten, using deck fast fasteners, Georgia-Pacific's 1/2 inch fiberboard to entire roof deck.
5. Adhere SUPER ROOF roofing system to deck taking care of all splices and roof protrusions.
6. Adhere flashing around roof protrusions and perimeters as shown in drawings and approved by Protective Coatings Inc.
7. Mechanically fasten termination bar around perimeter.

Manufacturers written 10 year warranty.

Alternate (Option):

Insulate to "R" factor of 20. \$2,650.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

Twelve thousand eight hundred thirty eight----- dollars (\$ 12,838.00).

Payment to be made as follows: Upon Completion.

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (READ REVERSE SIDE).

Respectfully submitted,

Date of Acceptance _____

BREDEMAYER ROOFING CO. INC.

By _____

By *Robert W. Bredmayer*

By _____

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Admn. Appr. _____

DIGEST SHEET

82-05-04

TITLE OF ORDINANCE _____ Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order No. A-019598 is prepared favoring C.M.S.

Roofing ,Inc. for repairs of roof of Department of Animal Control. Total price is

\$9800.00.

EFFECT OF PASSAGE To make repairs to roof of Department of Animal Control.

EFFECT OF NON-PASSAGE Unable to make repairs to roof of Department of Animal Control

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9800.00 Cost to
Ft. Wayne Animal Control Comm.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____